

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/10/2024

Voucher No : PV-1024-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	0	0	Duplicate Chq. no. 00154192 paid to New Town Services against GST AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Duplicate Chq. no. 00154192 paid to New Town Services against GST AH
TOTAL :			0	0	

Prepared By : Maha Waris Khan

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Approved By : In Progress